

# INVOICE

1 of 1



**EXHIBIT**  
**G**

Client:

Scott Parrish Moore, Esquire  
Baird Holm, LLP  
1700 Farnam Street  
Woodmen Tower, Suite 1500  
Omaha, NE 68102-2068

Invoice No.	Invoice Date	Job No.
658053	4/10/2024	525668
Job Date	Case No.	
3/21/2024	8:22-CV-00194-JFB-MDN	
Client and Case Name		
Baird Holm, LLP - Florek -v- Creighton University, et al.		
Payment Terms		
Due upon receipt		

## VIDEOCONFERENCING SERVICES:

Greg Harmon - MVC

Mobile Videoconference - 2 Hour Minimum	1.00	295.00
Mobile Videoconference - Subsequent Hour(s)	1.00 Hours	99.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$394.00</b>
AFTER 5/10/2024 PAY		\$413.70

Client law firm, as named above is responsible for the payment of this invoice and such payment is not contingent on any prior receipt of monies by client. By use of Planet Depos' services client accepts the terms and conditions set forth herein.

For convenience, payment can be made online at <https://planetdepos.com/pay> with any major credit card- subject to a 3% convenience fee.

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Tax ID: XXXXXXXXXX

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Woodmen Tower, Suite 1500  
Omaha, NE 68102-2068

Invoice No. : 658053  
Invoice Date : 4/10/2024  
**Total Due : \$394.00**  
AFTER 5/10/2024 PAY \$413.70

Remit To: **Planet Depos, LLC**  
**P.O. BOX 791571**  
**Baltimore, MD 21279-1571**

Job No. : 525668  
BU ID : \*21-OOT  
Case No. : 8:22-CV-00194-JFB-MDN  
Case Name : Florek -v- Creighton University, et al.



Client:

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 Baird Holm, LLP  
 1700 Farnam Street  
 Woodmen Tower, Suite 1500  
 Omaha, NE 68102-2068

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Invoice No.	Invoice Date	Job No.
656099	4/10/2024	525668
Job Date	Case No.	
3/21/2024	8:22-CV-00194-JFB-MDN	
Client and Case Name		
Baird Holm, LLP - Florek -v- Creighton University, et al.		
Payment Terms		
Due upon receipt		

## VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Greg Harmon - VIDEO

Set-up and 1st hour	1.00	395.00
Subsequent Hours	1.50 Hours	225.00
Synchronization	2.50 Hours	125.00
Video Upload/Archive	1.00	49.00

**TOTAL DUE >>> \$794.00**  
 AFTER 5/10/2024 PAY \$833.70

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Scott Parrish Moore, Esquire  
 Baird Holm, LLP  
 1700 Farnam Street  
 Woodmen Tower, Suite 1500  
 Omaha, NE 68102-2068

Invoice No. : 656099  
 Invoice Date : 4/10/2024  
**Total Due : \$794.00**  
 AFTER 5/10/2024 PAY \$833.70

Remit To: **Planet Depos, LLC**  
**P.O. BOX 791571**  
**Baltimore, MD 21279-1571**

Job No. : 525668  
 BU ID : \*21-OOT  
 Case No. : 8:22-CV-00194-JFB-MDN  
 Case Name : Florek -v- Creighton University, et al.

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## Client:

Scott Parrish Moore, Esquire  
 Baird Holm, LLP  
 1700 Farnam Street  
 Woodmen Tower, Suite 1500  
 Omaha, NE 68102-2068

Invoice No.	Invoice Date	Job No.
656097	4/10/2024	525668
Job Date	Case No.	
3/21/2024	8:22-CV-00194-JFB-MDN	
Client and Case Name		
Baird Holm, LLP - Florek -v- Creighton University, et al.		
Payment Terms		
Due upon receipt		

## TRANSCRIPT WITH INDEX OF:

Greg Harmon	120.00 Pages	660.00
Attendance	1.00	195.00
Exhibits	44.00 Pages	24.20
Processing Fee	1.00	49.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$928.20</b>
AFTER 5/10/2024 PAY		\$974.61

Client law firm, as named above is responsible for the payment of this invoice and such payment is not contingent on any prior receipt of monies by client. By use of Planet Depos' services client accepts the terms and conditions set forth herein.

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Tax ID: XXXXXXXXXX

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Scott Parrish Moore, Esquire  
 Baird Holm, LLP  
 1700 Farnam Street  
 Woodmen Tower, Suite 1500  
 Omaha, NE 68102-2068

Invoice No. : 656097  
 Invoice Date : 4/10/2024  
**Total Due : \$928.20**  
 AFTER 5/10/2024 PAY \$974.61

Remit To: **Planet Depos, LLC**  
**P.O. BOX 791571**  
**Baltimore, MD 21279-1571**

Job No. : 525668  
 BU ID : \*21-OOT  
 Case No. : 8:22-CV-00194-JFB-MDN  
 Case Name : Florek -v- Creighton University, et al.

**BH** | **BAIRD HOLM<sup>LLP</sup>**  
ATTORNEYS AT LAW  
1700 Farnam Street  
Suite 1500  
Omaha, Nebraska 68102-2068

US Bank  
Farnam at Seventeenth  
[REDACTED] Omaha NE 68102 US  
[REDACTED]

**Check No: 320556**

DATE: **04/19/2024**

PAY TWO THOUSAND ONE HUNDRED SIXTEEN AND 20/100 DOLLARS \*\*\*

\$ \*\*\*2,116.20\*\*\*

Baird Holm LLP - Operating Account

TO Planet Depos  
THE P.O. Box 791571  
ORDER Baltimore, MD 21279-1571  
OF

Void after 90 days

[REDACTED] [REDACTED] [REDACTED]  
  
Baird Holm LLP - Operating Account  
Payee ID: 2665839

Payee: Planet Depos

Check #: 320556  
Check Date: 04/19/2024

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Description</u>
April 10, 2024	656099	C8229.00342/Greg Harmon Video
April 10, 2024	696097	C8229.00342/Greg Harmon Depo
April 10, 2024	658053	C8229.00342/Greg Harmon MVC

<u>Amount Paid</u>
\$794.00
\$928.20
\$394.00

**Total: \$2,116.20**